

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – E. F. S. & T. Department – Reimbursement of Medical Expenses of Rs. 2,00,000/- in favour of “Omega Hospitals, Hyderabad” incurred in connection with Cancer treatment of Smt M. Triveni, W/o M. Mani Kumar, ASO, E.F.S&T. Department on Credit basis- Sanction Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O. Rt. No. 497

Dated: 26 -10-2013

Read the following:-

1. G.O. Ms. No.74, HM&FW(K1) Dept., Dt:15-03-2005.
2. G.O. Ms. No.105, HM&FW(K1) dept., Dt:09-04-2007.
3. G.O. Ms.No.346, HM&FW(K1) Dept., Dt:17-12-2011.
4. Appl. From the Sri M.Mani Kumar, A.S.O, EFS&T Dept., Dt:27-08-2012.
5. Govt., Lr.No.6346/OP/2012, EFS&T (OP)Dept., dt: 29.08.2012
6. Medical bills of Omega Hospitals, Lr.,Dt:4.12.2012.
7. Govt., Memo. No. 6346/Op/2012,, EFS&T (OP) Dept., Dt:22-02-2013.
8. From the Director of Medical Education, A.P., Hyd., L.Dis No. 7922(1)/MA-E/2013, Dt: 10-04-2013.

ORDER

In the Govt.,lr., 5th read above, the Govt. has informed to Omega Hospitals, Hyderabad that to perform the Ca. left breast treatment to Smt M. Triveni W/o Sri M.Mani Kumar,ASO, E.F.S&T Department on Credit basis and submit medical bills after treatment. Accordingly, the Hospital Authorities have submitted medical bills for Rs.2,03,347/- after treatment in letter 6th read above, for arranging payment in favour of “Hyderabad Institute of Oncology, Omega Hospitals, Hyderabad”.

2. The Director of Medical Education, Hyderabad, has scrutinized the medical bills and informed that an amount of Rs. 2,00,000/- is found admissible for reimbursement, under APIMA Rules, 1972, vide 8th read above.

3. In terms of the orders issued and under Rule 5(2) of the APIMA Rules, 1972, an amount of Rs. 2,00,000/- (Rupees two lakhsonly) is sanctioned towards medical claim in favour of “Hyderabad Institute of Oncology, Omega Hospitals” for performing the Cancer treatment to Smt M. Triveni W/o Sri M. Mani Kumar, ASO., EFS&T Dept.

4. The Expenditure sanctioned in para (2) above shall be debited to “3451 – Secretariat Economic Services – Mh 090- Secretariat (SH) (20) – EFS&T Department – 017 Medical Reimbursement”.

5. The EFS& T(Claims) Department is requested to draw the amount sanctioned in para (3) above and credit in favour of Omega Hospitals ,Andhra Bank Current Account No.161211100000520, AB, Banjara Hills branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The Omega Hospitals, Hyderabad.
MLA Colony Road, Raod No.12,
Banjara Hills, Hyderabad.

(P.T.O.)

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The EFS&T (Claims) Dept.
Copy to:
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sri M.Mani Kumar, A.S.O. EFS&T Dept.,
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER